AIKEN & SCOPTUR, S.C. 2600 NORTH MAYFAIR ROAD

SUITE 1030 MILWAUKEE, WI 53226

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James Michael Leasing Company N3450 Hwy 14 P.O. Box 717 Darien WI 53114

Attn: Michael Smiley

Page: 1 05/15/2013 Account No: 11732-00

EXHIBIT

Statement No:

Fees

07/00/0044		Rate	Hours	
07/08/2011 VPM VPM	Work on outline, check list, prepare for meeting with client Meet with client, go through all records, documents, email	355.00	1.25	443.75
EEK	history, with travel	355.00	4.50	1,597.50
EEK	Review demand/purchase docs; read Church, review Marquez; review client communications with PACCAR Meet with clients at Smooth Operators, assist VPM; review	145.00	1.00	145.00
	documents re: finance/payoff/LL violation/lawsuit	145.00	4.00	580.00
07/11/2011				
VPM	Telephone conference with client re: purchase price, FET, email to client	355.00	0.30	106.50
VPM	Review file, work on complaint	355.00	2.40	852.00
07/12/2011				
EEK VPM	Prepare draft of summons and complaint	145.00	0.40	58.00
SMG	Telephone conference with client Work on pleadings	355.00 310.00	0.20 1.90	71.00 589.00
07/13/2011				
VPM	Telephone conference with client; work on final draft of			
	complaint	355.00	0.60	213.00
07/14/2011				
EEK VPM	Make changes/revisions to summons and complaint Telephone conference with client re: filing suit, strategy	145.00	0.20	29.00
	(Mike), notes	355.00	0.40	142.00
VPM	Review final draft of Summons and Complaint	355.00	0.25	88.75
07/15/2011 EEK	Letter to clienty letter to Dane Co	115.00	0.40	50.00
VPM	Letter to client; letter to Dane Co. Letter to Dane County	145.00 355.00	0.40 0.10	58.00 35.50
07/20/2011	-			
VPM	Review service materials from Dane County legal, affidavit	355.00	0.20	71.00

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		Rate	Hours	
07/21/2011 VPM EEK	letter to clerk of court Letter to Court re: Affidavit of Service	355.00 145.00	0.20 0.20	71.00 29.00
08/05/2011 SMG	Work on nonconformity chart	310.00	1.50	465.00
08/08/2011 SMG VPM	Work on nonconformity chart Review Answer and Affirmative defenses of PACCAR	310.00 355.00	3.90 0.40	1,209.00 142.00
08/09/2011 EEK SMG	Letter to client re: Answer; work on Disclosure statement Review notices (2) from Eastern District; review Eastern District e-filing rules; review local rules; work on	145.00	0.40	58.00
SMG VPM	disclosure/jury demand/magistrate forms/remand statutues Work on nonconformity chart Letter to client	310.00 310.00 355.00	3.25 3.70 0.20	1,007.50 1,147.00 71.00
08/11/2011 VPM	Telephone conference with client re: Disclosure Statement, notes, explained removal by PACCAR, federal system	355.00	0.40	142.00
08/15/2011 SMG	Conference with TJA re: case strategy	310.00	0.10	31.00
08/16/2011 SMG	Electronic filing/conference with Court clerk re: disclosure/jury demand/magistrate	310.00	0.70	217.00
08/17/2011 SMG	Review notice from Court, assignment of judge	310.00	0.10	31.00
08/22/2011 VPM	Review order from Court	355.00	0.20	71.00
08/31/2011 VP M	Review notice from court re: amended notice of removal	355.00	0.20	71.00
09/07/2011 VPM	Review repair orders, 9/27/07 - 2/8/10; set up files, questions, notes on each repair order, set up collateral			
EEK	costs file, nonconformity file listing potential nonconformities Conference with VPM, review repair orders/issues with vehicle re: oil pressure, ECM, turbo	355.00 145.00	4.50 2.00	1,597.50 290.00
09/08/2011 SMG	Research settlement offer/Rule 68	310.00	1.40	434.00
09/15/2011 VPM	Continue work on repair orders, questions relating to each			

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	repair order, outline of questions 7/7/10 - 2/9/11	Rate 355.00	Hours 2.00	710.00
09/16/2011 EEK	Review file re: repair locations, create table of service locations	145.00	0.40	58.00
09/19/2011 VPM	Review chart of various dealer repair attempts	355.00	0.20	71.00
09/22/2011 VPM	Telephone conference with client, Janie, notes, discuss current status, primary driver	355.00	0.40	142.00
09/27/2011 SMG SMG SMG VPM	Work on discovery requests Review order/calendar scheduling conference Review Rule 26 re: initial disclosures/joint discovery plan Review Notice from court, email to client	310.00 310.00 310.00 355.00	1.60 0.10 1.00 0.30	496.00 31.00 310.00 106.50
09/28/2011 SMG SMG	Work on discovery requests Work on initial disclosures, Rule 26(a)(1)	310.00 310.00	1.60 3.30	496.00 1,023.00
09/29/2011 SMG	Work on initial disclosures, Rule 26(a)(1)	310.00	1.10	341.00
10/03/2011 VPM	Email to client re: truck driver	355.00	0.20	71.00
10/05/2011 EEK	Telephone conference with Janie re: driver	145.00	0.10	14.50
10/06/2011 VPM	Email from client, re: interview with driver; respond to email	355.00	0.20	71.00
10/07/2011 SMG VPM	Conference with VPM re: case strategy Email from client, prepare for meeting with driver Philip, go	310.00	0.25	77.50
VPM	over R.O.s to discuss w/driver Meet with primary driver, go over facts, problems with	355.00	1.00	355.00
VPM	truck, go through repair orders Memo to file re: interview	355.00 355.00	2.75 0.25	976.25 88.75
10/10/2011 SMG SMG	Conference with VPM re: Rule 26 conference/disclosures Telephone call to Attorney Fertl	310.00 310.00	0.10 0.10	31.00 31.00
10/11/2011 VPM SMG SMG	Prepare for conference call with Attorney Fertl, go through file re: information to be discussed Telephone conference with Attorney Fertl Conference with VPM re: Rule 26 conference/case strategy	355.00 310.00 310.00	0.75 0.10 1.00	266.25 31.00 310.00

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SMG	Telephone conference with client	Rate 310.00	Hours 0.40	124.00
10/12/2011 VPM SMG SMG SMG	Conference call with Attorney Fertl, notes Review federal rules Rule 26(f) conference with Attorney Fertl/VPM Work on discovery requests	355.00 310.00 310.00 310.00	0.30 0.10 0.25 0.10	106.50 31.00 77.50 31.00
10/14/2011 SMG	Review email/attachments from Attorney Fertl	310.00	0.10	31.00
10/17/2011 SMG	Review joint pretrial report/review Rule 26/local rules	310.00	0.20	62.00
10/21/2011 SMG	Review letter from Attorney Fertl; telephone conference with Attorney Fertl	310.00	0.10	31.00
10/24/2011 SMG	Conference with VPM re: case strategy, email to Attorney Fertl	310.00	0.20	62.00
SMG	Review email from Attorney Fertl/email to Attorney Fertl	310.00	0.10	31.00
10/25/2011 EEK SMG	Review file re: damages, phone call to PACCAR Financial re: payoff; calculate interest paid; draft settlement offer; letter to Attorney Fertl and affidavit of mailing Work on damage calculation/settlement offer	145.00 310.00	0.75 0.30	108.75 93.00
SMG	Review notice from Court/joint report	310.00	0.10	31.00
10/26/2011 SMG VPM	Work on Rule 26 initial disclosures Review damage calculation, phone call with client re: settlement offer, notes, discuss effects of offer	310.00 355.00	0.20 0.40	62.00 142.00
10/27/2011 EEK SMG	Proof discovery requests for production; letter to Fertl; affidavit of mailing Work on Rule 26 initial disclosures	145.00 310.00	0.40 2.75	58.00 852.50
10/28/2011 SMG SMG SMG VPM	Telephone conference with client Work on Rule 26 initial disclosures Work on letters to servicing dealers Telephone conference with client re: settlement offer, review settlement offer, payoff info Review discovery requests, documents	310.00 310.00 310.00 355.00 355.00	0.20 0.70 0.70 0.40 0.30	62.00 217.00 217.00 142.00 106.50
10/31/2011 EEK	Telephone conference with Janie re: payoff	145.00	0.10	14.50

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11/01/2011		Rate	Hours	
SMG EEK	Work on letter to dealers Prepare letters to dealers - Cobin, JX, Peterbilt, Pape,	310.00	0.25	77.50
VPM	Sapp Bros., Kenworth WI, Kenworth Review letter to be sent to various dealers that performed	145.00	0.75	108.75
	repair work on client's vehicle	355.00	0.30	106.50
11/03/2011 SMG SMG SMG	Review file/prepare for scheduling conference Telephone scheduling conference Review scheduling order/calendar deadlines; review federal/local rules	310.00 310.00 310.00	0.20 0.20 0.90	62.00 62.00 279.00
11/07/2011			3.55	270.00
SMG SMG SMG SMG	Work on documents for initial disclosures Review notice from court Review file re: potential deponents Telephone conference with client	310.00 310.00 310.00 310.00	1.20 0.10 0.60 0.10	372.00 31.00 186.00 31.00
11/08/2011 SMG SMG SMG	Telephone conference with client Review email/documents from client Telephone conference with to Sapp Bros.	310.00 310.00 310.00	0.10 0.25 0.10	31.00 77.50 31.00
11/09/2011 SMG	Work on initial disclosures/review documents from client	310.00	0.40	124.00
11/10/2011 EEK VPM	Ltr. to Cabin diesel - new address Letter to Cabin Diesel	145.00 355.00	0.10 0.20	14.50 71.00
11/11/2011 VPM	Work on Rule 26 disclosures, review documents to be provided	355.00	1.50	532.50
11/14/2011 EEK	Telephone conference with Jane re: status; letter to Fertl			
SMG	re: disclosures; affidavit of mailing Telephone conference with Sapp Bros./fax to Sapp. Bros	145.00 310.00	0.30 0.20	43.50 62.00
11/15/2011 VPM VPM SMG	Telephone conference with Cabin Diesel, notes Review final disclosures, sign letter, documents Work on initial disclosures	355.00 355.00 310.00	0.20 0.20 0.40	71.00 71.00 124.00
11/17/2011 VPM	Review correspondence from Attorney Fertl, Initial Disclosures Rule 26 witnesses	355.00	0.30	106.50
11/18/2011 VPM	Review discovery from PACCAR, Rule 26(a) disclosures	355.00	0.80	284.00

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EEK

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44/04/0044		Rate	Hours	
11/21/2011 VPM	Review dismissal order from state court re: removal	355.00	0.20	71.00
11/22/2011				
VPM VPM	Review additional documents from Attorney Fertl, Rule 26 Review correspondence from JX Peterbilt, Rockford, look	355.00	0.25	88.75
	at attached invoices	355.00	0.40	142.00
11/28/2011 VPM	Review affirmative defenses, amended complaint,			
V1 1V1	paragraphs 11, 12, 13	355.00	0.20	71.00
SMG	Review amended complaint	310.00	0.20	62.00
SMG	Review letter/documents from JX Peterbilt; update nonconformity chart	310.00	1.00	310.00
11/30/2011				
SMG	Update nonconformity chart	310.00	1.40	434.00
SMG EEK	Review defendant's Rule 26 Disclosures/documents Letter to clients re: Answer	310.00 145.00	0.75 0.20	232.50 29.00
LLK	Letter to clients re. Answer	145.00	0.20	29.00
12/02/2011 SMG	Review defendant's response to request for production	310.00	0.10	31.00
12/03/2011				
VPM	Review letter from Attorney Fertl 12/1/11, with Answers to Request for Documents	355.00	0.25	88.75
12/07/2011				
SMG	Review defendant's supplemental answers to request for			
	production	310.00	0.30	93.00
12/08/2011				
SMG	Review file/federal rules re: 3rd party discovery	310.00	1.30	403.00
12/12/2011				
SMG	Review federal rules re: depos/discovery; work on	240.00	0.00	4 000 00
SMG	notice/subpoena for depo/certifications/letters Conference with Attorney Megna re: case strategy	310.00 310.00	3.30 0.50	1,023.00 155.00
VPM	Review Notice of Deposition of Merkel, subpoena, sign	010.00	0.00	100.00
2112	documents	355.00	0.20	71.00
SMG EEK	Research, out of state depos/witnesses Letter to Fertl re: notice of deposition; letter to Action re:	310.00	1.00	310.00
<u>, </u>	subpoena, research witness fee/mileage rate, affidavit of			
	mailing	145.00	0.60	87.00
12/13/2011				
SMG	Update nonconformity chart re: Cummins rapid serve			
VPM	claims Telephone conference with expert, John Jowell	310.00	3.40	1,054.00
VPM	Telephone conference with expert, John Jewell Review letters for certification to dealers; sign letters	355.00 355.00	0.20 0.40	71.00 142.00
FFK	Certification letters to dealers - Tri-State Kenworth, Sann	000.00	0.40	142.00

Certification letters to dealers - Tri-State Kenworth, Sapp. Bros., Pape Kenworth, Cabin Diesel, Peterbilt - Rockford;

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	phone call to Action re: subpoena and service; prepare	Rate	Hours	
	documents	145.00	1.00	145.00
12/14/2011				
SM				
	claims	310.00	2.80	868.00
SM		310.00	0.10	31.00
SM		310.00	0.10	31.00
SM	G Work on certification/collect records for certification to Cummins Inc.	240.00	0.00	400.00
	Curimins inc.	310.00	0.60	186.00
12/15/2011				
VPI	M Review Certification request to Cummins	355.00	0.20	71.00
SM		310.00	0.40	124.00
EEH				50000000000000000000000000000000000000
	documents	145.00	0.20	29.00
10/10/0011				
12/19/2011 VPN	A Povicy invoice from Action Investigation continu			
VPI	M Review invoice from Action Investigation service documents, Affidavit	255.00	0.40	25.50
SMO		355.00 310.00	0.10 1.20	35.50
SMO		310.00	0.10	372.00 31.00
SMC	155	310.00	0.20	62.00
	The state of the s	010.00	0.20	02.00
12/20/2011				
VPN				
	inspection of vehicle	355.00	0.20	71.00
SMC	Work on documents for Expert	310.00	1.70	527.00
12/21/2011				
VPN	A Letter to client	355.00	0.20	71.00
SMC		310.00	0.20	31.00
EEK	5 Part 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	145.00	0.50	72.50
	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1-10.00	0.00	72.50
12/22/2011				
SMC	, ,			
79/7902202	expert witness	310.00	0.30	93.00
VPM		355.00	1.00	355.00
EEK	Draft letter to Fertl; letter to court; affidavit of mailing	145.00	0.40	58.00
12/23/2011				
VPN	Meet with expert, John Jewell	355.00	3.50	1 242 50
SMC		333.00	3.30	1,242.50
0	meeting	310.00	0.40	124.00
SMG		310.00	3.75	1,162.50
SMO		310.00	0.10	31.00
12/27/2011	F - 17 - 17 - 17 - 17 - 17 - 17 - 17 - 1			
VPM		355.00	0.20	71.00
VPM		255.00	4.00	4 400 00
	owner, with travel	355.00	4.00	1,420.00

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10/00/00 1		Rate	Hours	
12/29/2011 SMG	Work on responses to discovery requests	310.00	1.60	496.00
12/30/2011 SMG	Work on responses to discovery requests	310.00	3.30	1,023.00
01/03/2012 VPM VPM	Work on spreadsheet for all problems Telephone conference with John Jewell re: file, reports	355.00 355.00	1.80 0.20	639.00 71.00
01/05/2012 SMG SMG SMG	Work on depo exhibits/prepare for Merkel depo Letter to Attorney Fertl Review email from Attorney Fertl's paralegal	310.00 310.00 310.00	4.00 0.40 0.10	1,240.00 124.00 31.00
01/06/2012 SMG	Work on deposition outline, Todd Merkel	310.00	3.75	1,162.50
01/09/2012 SMG EEK	Work on depo exhibits Telephone conference with Mary at Brown & Jones re: schedule depo	310.00 145.00	0.70 0.10	217.00 14.50
01/10/2012 SMG	Work on depo exhibits	310.00	1.00	310.00
01/11/2012 VPM	Work on answers to discovery requests, admissions	355.00	1.50	532.50
01/12/2012 EEK VPM	Work on plaintiff's discovery responses Work on discovery	145.00 355.00	0.25 1.25	36.25 443.75
01/13/2012 SMG	Work on depo outline/exhibits for WI Kenworth - Todd Merkel	310.00	2.20	682.00
01/16/2012 VPM VPM	Work on Responses to Admissions and interrogatories, review purchase document provided in deposition Work on discovery responses, go over various calculations	355.00	0.25	88.75
EEK	on how reasonable use allowance was arrived at; memo to file re: reasonable use calculations, errors by defendant Prepare/mark deposition exhibits; conference with VPM re;	355.00	2.00	710.00
SMG	federal excise tax; work on discovery Go through exhibits/add questions from expert to depo	145.00	2.00	290.00
SMG SMG SMG	outline Deposition of Todd Merkel Review docs from WI Kenworth/notes re: fault codes Telephone conference with expert John Jewell	310.00 310.00 310.00 310.00	0.90 4.80 1.80 0.25	279.00 1,488.00 558.00 77.50

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VPM	04/47/0040		Rate	Hours	
VPM EEK Work on discovery responses. VPM memo re: reasonable use allowance; letter to Fert re: depo exhibits 145.00 0.50 72.50 SMG Letter to Attorney Fert 325.00 0.10 325.00 0.10 325.00 01/19/2012 SMG Work on discovery responses 325.00 0.10 325.00 0.10 325.00 0.10 325.00 0.10 325.00 0.10 325.00 0.10 325.00 0.10 0.00 200 65.00 0.00 0.00 7.00 7.00	01/17/2012 VPM	Review memo on reasonable use	375.00	0.20	75.00
EEK					
SMG Letter to Attorney Fert 325.00 0.10 32.50 292.50	EEK				
SMG					
1/19/2012 SMG					
Mork on expert witness disclosure/review federal/local rules 1.25 406.25	SMG	Work on discovery responses	325.00	0.90	292.50
Mork on expert witness disclosure/review federal/local rules 1.25 406.25	01/19/2012				
No. SMG Review email from Court reporter/Merkel depo/email to 325.00 0.20 65.00 14.50 0.10 14.50 0.10		Work on expert witness disclosure/review federal/local			
SMG			325.00	1.25	406.25
SMG	04/00/0040				
SMG Review depo of Todd Merkel/notes 325.00 325.0		Povious amail from Court raparter/Markel dang/amail to			
## EEK Work on damages 145.00	SIVIG		325.00	0.20	65.00
O1/23/2012 SMG	EEK				
SMG				5.10	11.00
exhibits/notes 325.00 0.30 97.50 01/25/2012 EEK Review spread sheet, compare to R.O.s Review depo of Todd Merkel/notes 145.00 0.75 108.75 01/26/2012 EEK Conference with VPM re: spreadsheet 145.00 0.30 43.50 SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review federal rules re: expert reports/outline report requirements 325.00 0.70 227.50 SMG Conference with John Jewell/VPM 325.00 3.75 1,218.75 VPM Work on spreadsheet, updates 375.00 0.60 225.00 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Work on spreadsheet, updates 375.00 0.50 187.50 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 SMG Telephone conference with client; email to expert; conference with VPM re: Cummins discovery 325.00 0.60 <td>01/23/2012</td> <td></td> <td></td> <td></td> <td></td>	01/23/2012				
D1/25/2012 EEK Review spread sheet, compare to R.O.s SMG Review depo of Todd Merkel/notes 325.00 1.10 357.50	SMG	•			
EEK SMG Review spread sheet, compare to R.O.s Review depo of Todd Merkel/notes 145.00 325.00 0.75 1.10 108.75 367.50 01/26/2012 EEK SMG Review depo exhibits/ VPM re: spreadsheet 145.00 0.30 43.50 SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 0.70 227.50 SMG Review depo exhibits/prepare for meeting with expert 325.00 0.70 227.50 SMG Conference with John Jewell/VPM 325.00 3.75 1,218.75 VPM Work on spreadsheet, updates 375.00 0.60 225.00 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Weet with John Jewell 375.00 0.50 187.50 VPM Depare for meeting with John Jewell 375.00 0.50 187.50 SMG Review Jewell report/exhibits/maintenance records/email to Jewell 325.00 0.80 260.00 01/27/2012 SMG Research out of state subpoena/engine review		exhibits/notes	325.00	0.30	97.50
EEK SMG Review spread sheet, compare to R.O.s Review depo of Todd Merkel/notes 145.00 325.00 0.75 1.10 108.75 367.50 01/26/2012 EEK SMG Review depo exhibits/ VPM re: spreadsheet 145.00 0.30 43.50 SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 0.70 227.50 SMG Review depo exhibits/prepare for meeting with expert 325.00 0.70 227.50 SMG Conference with John Jewell/VPM 325.00 3.75 1,218.75 VPM Work on spreadsheet, updates 375.00 0.60 225.00 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Weet with John Jewell 375.00 0.50 187.50 VPM Depare for meeting with John Jewell 375.00 0.50 187.50 SMG Review Jewell report/exhibits/maintenance records/email to Jewell 325.00 0.80 260.00 01/27/2012 SMG Research out of state subpoena/engine review	01/25/2012				
SMG Review depo of Todd Merkel/notes 325.00 1.10 357.50 01/26/2012 EEK Conference with VPM re: spreadsheet 145.00 0.30 43.50 SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 0.70 227.50 SMG Conference with John Jewell/VPM 325.00 3.75 1,218.75 VPM Work on spreadsheet, updates 375.00 0.60 225.00 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 325.00 0.80 260.00 SMG Review Jewell report/exhibits/maintenance records/email to specific records/email to specific records/email to specific records/email to specific records/ema		Review spread sheet, compare to R.O.s.	145 00	0.75	108 75
SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 3.00 43.50 3.0					
EEK Conference with VPM re: spreadsheet 145.00 0.30 43.50 SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review federal rules re: expert reports/outline report 325.00 0.70 227.50 SMG Conference with John Jewell/VPM 325.00 3.75 1,218.75 VPM Work on spreadsheet, updates 375.00 0.60 225.00 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 SMG Review Jewell report/exhibits/maintenance records/email to Jewell 325.00 0.80 260.00 SMG Telephone conference with Client; email to expert; conference with VPM re: Cummins discovery 325.00 0.60 195.00					
SMG Review depo of Todd Merkel/notes 325.00 1.40 455.00 SMG Review depo exhibits/prepare for meeting with expert 325.00 5.40 1,755.00 SMG Review federal rules re: expert reports/outline report requirements 325.00 0.70 227.50 SMG Conference with John Jewell/VPM 325.00 3.75 1,218.75 VPM Work on spreadsheet, updates 375.00 0.60 225.00 VPM Prepare for meeting with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 VPM Meet with John Jewell 375.00 0.50 187.50 SMG Review Jewell report/exhibits/maintenance records/email to Jewell 325.00 0.80 260.00 SMG Telephone conference with Client; email to expert; conference with VPM re: Cummins discovery 325.00 0.60 195.00 01/30/2012 SMG Research out of state subpoena/engine review indiana federal rules, cummins 325			CHECK VORMEN ARROWS ON		
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01/31/2012					
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SMG Review report of John Jewell 325.00 0.40 130.00					
	SMG	Review report of John Jewell	325.00	0.40	130.00

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03/19/2012

03/20/2012

VPM

VPM

Review letter from Attorney Fertl re: depositions

Email to client re: depositions

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Rate Hours 02/01/2012 SMG Work on expert disclosures/e-file; letter to court 325.00 1.10 357.50 02/22/2012 SMG Search for IN attorney/review website 325.00 0.10 32.50 02/27/2012 SMG Work on documents for WI Kenworth certification; work on certification/letter 325.00 1.70 552.50 SMG Review court rules/subpoena for Cummins 325.00 0.80 260.00 SMG Telephone conference with court clerk for Southern District of Indiana 325.00 0.20 65.00 SMG Telephone conference with Dan Chamberlain; email to Diane Case 325.00 0.30 97.50 SMG Work on subpoenas/attachments/notice of depo; letter to Indiana court clerk 325.00 3.60 1,170.00 02/28/2012 **EEK** Research mileage rate/POV for subpoena; work on notice of depo/subpoena; letter to clerk in IN 145.00 0.40 58.00 SMG Review/proof subpoenas/notices 325.00 0.10 32.50 03/01/2012 **EEK** Review documents from IVIZE: letter to WI Kenworth 145.00 0.25 36.25 SMG Review/proof documents for WI Kenworth certification 325.00 0.20 65.00 03/05/2012 SMG Review documents from IN district court; Telephone conference with client 325.00 0.25 81.25 SMG Letter to court 325.00 0.30 97.50 SMG Email to Doehrman/Chamberlain; review email reply/ conference with paralegal re: subpoena 325.00 0.20 65.00 Letter to Attorney Fertl/process server SMG 325.00 0.10 32.50 SMG Email with attachments to Doerhman/Chamberlain 325.00 0.10 32.50 EEK Letter to Clerk, Indiana re: copies; phone call to Affordable Process re: fee; phone call with Heather at Affordable Process re: fees, copies, etc. 145.00 0.30 43.50 03/06/2012 EEK Letter to Fertl re: Noticeof Subpoena/Subpoena documents; letter to process server, affidavit of mailing 145.00 0.50 72.50 03/16/2012 Phone call to Heather at Affordable Process re: service on EEK Cummins, left voicemail 145.00 0.10 14.50

375.00

375.00

0.20

0.25

75.00

93.75

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03/28/2012		Rate	Hours	
03/26/2012 SMG	Telephone conference with client	325.00	0.20	65.00
SMG	Letter to Attorney Fertl	325.00	0.25	81.25
EEK	Fertl letter re: depo dates	145.00	0.20	29.00
03/29/2012				
VPM	Letter from Attorney Fertl about contesting the lemon part of the case	375.00	0.20	75.00
SMG	Review letter from Attorney Fertl re: cummins	325.00	0.20 0.10	75.00 32.50
SMG	Review letter from Attorney Fertl re: depos	325.00	0.10	32.50
EEK	Telephone call to Janie, left voicemail re: depo dates	145.00	0.10	14.50
04/03/2012				
VPM	Review letter from Attorney Fertl re; expert witness	375.00	0.20	75.00
SMG	Review letter from Attorney Fertl	325.00	0.10	32.50
SMG	Conference with VPM re: case strategy/fact stipulation	325.00	0.20	65.00
EEK	Telephone call to Janie, left voicemail; email to client re: depo dates; email from Janie; phone call with Beth, confirm			
	depo dates	145.00	0.25	36.25
EEK	Work on stipulation	145.00	0.25	36.25
			0.20	00.20
04/04/2012 SMG	Work on stipulation	325.00	0.10	32.50
	Tront on department	020.00	0.10	32.30
04/09/2012	Talanhana anii ta Attanaan Easti	205.00	2.12	
SMG VPM	Telephone call to Attorney Fertl Review correspondence from Attorney Fertl, calendar	325.00	0.10	32.50
V F IVI	deposition	375.00	0.20	75.00
VPM	Letter to client re: deposition	375.00	0.20	75.00
EEK	Letter to Smiley, letter to Kincaid re: depos	145.00	0.40	58.00
04/10/2012				
EEK	Letter to Fertl re: stipulation	145.00	0.20	29.00
SMG	Telephone conference with Attorney Fertl	325.00	0.10	32.50
SMG	Review/proof stipulation/letter to Attorney Fertl	325.00	0.40	130.00
SMG	Conference with TJA re: proposed stipulation	325.00	0.10	32.50
SMG	Review email from Attorney Fertl's assistant; email to	225.00	0.40	00.50
	Attorney Fertl's assistant	325.00	0.10	32.50
04/11/2012				
SMG	Telephone conference with Attorney Campbell; review		12 1212	
	email	325.00	0.25	81.25
04/12/2012				
SMG	Email to paralegal Diane Case	325.00	0.10	32.50
SMG	Review file re: potential deponents/discovery follow up	325.00	0.60	195.00
04/18/2012				
SMG	Conference with VPM re: case strategy/depositions	325.00	0.20	65.00
SMG SMG	Email to Attorney Fertl Telephone conference with client	325.00	0.10	32.50
SIVIG	releptione comerence with client	325.00	0.20	65.00

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04/40/0040		Rate	Hours	
04/19/2012 SMG	Review letter from Attorney Fertl; work on revised language w/fact stipulation	325.00	0.40	130.00
04/20/2012				
EEK SMG	Letter to Fertl re: stipulation Letter to Attorney Fertl	145.00 325.00	0.20 0.25	29.00 81.25
SMG	Review email from Attorney Campbell; email to Attorney Campbell	325.00	0.10	32.50
04/23/2012				
SMG	Email to client	325.00	0.10	32.50
SMG VPM	Review email from client Review file, work on timeline, go through all emails	325.00 375.00	0.10 3.00	32.50 1,125.00
04/24/2012				
SMG	Telephone conference with client	325.00	0.10	32.50
SMG SMG	Review letter from Attorney Fertl Conference with VPM re: case strategy/stipulation	325.00	0.10	32.50
	language	325.00	0.20	65.00
SMG EEK	Review email from Attorney Campbell Conference with VPM re: timeline of client contact with	325.00	0.10	32.50
EER	PACCAR, phone call with client; work on timeline memo	145.00	1.00	145.00
04/25/2012				
SMG	Conference with TJA re: potential stipulation	325.00	0.10	32.50
EEK TJA	Letter to Fertl re: stip Reviewed stip, suggested changes; reviewed comments by	145.00	0.20	29.00
	defense attorney, made suggestions, met with SMG & VPM	490.00	0.75	367.50
SMG	Prepare documents fro client depo prep	325.00	0.60	195.00
SMG	Conference with TJA/VPM re: potential case strategy, stipulation	325.00	0.40	130.00
SMG	Revise stipulation/letter to Attorney Fertl	325.00	0.30	97.50
SMG	Email to Attorney Campbell/email to Diane Case	325.00	0.20	65.00
SMG	Conference with VPM re: case strategy/refund calculations	325.00	0.80	260.00
VPM	Go over stipulation, proposals	375.00	0.30	112.50
VPM	Prepare for meeting with clients, go over damages, FET			
	calculations, extended warranties, go through various issues	375.00	3.50	1,312.50
	100400	070.00	0.00	1,012.00
04/26/2012				
TJA	Depo prep, conference with VPM & SMG	490.00	1.50	735.00
SMG	Research purchase price/federal excise tax calculations	325.00	1.70	552.50
SMG	Conference with VPM, Mike Smiley, Janie Kincaid	325.00	2.80	910.00
SMG	Conference with VPM and Janie Kincaid	325.00	3.10	1,007.50
SMG VPM	Conference with VPM/TJA re: case strategy/discovery	325.00	1.20	390.00
VPM	Meet with client Michael Smiley, prepare for deposition Meet with client Janie, prepare for deposition	375.00 375.00	3.00 2.50	1,125.00 937.50
VPM	Review issues, damages, reasonable use violation of	373.00	2.00	837.50
pa 3. 0000	lemon law, summary judgment on failure to pay lien within			
	30 days	375.00	1.00	375.00

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04/27/2012		Rate	Hours	
TJA SMG	Meet with VPM re: meaning of statute Work on notice of depo PACCAR representative	490.00 325.00	0.25 0.90	122.50 292.50
SMG SMG	Letter to Attorney Fertl Work on requests for admissions; online research re: T800	325.00	0.40	130.00
SMG EEK	trucks Research legislative history re: reasonable use allowance Work on Notice of Depo re: PACCAR, letter to Fertl,	325.00 325.00	0.80 2.60	260.00 845.00
	affidavit of mailing/fax, letter to Fertl re: Smiley's testimony, work on requests for Admissions, letter to Fertl	145.00	0.90	130.50
04/30/2012 SMG	Review legislative history recreasonable use allowance	325.00	1 70	EE2 E0
	Review legislative history re: reasonable use allowance	325.00	1.70	552.50
05/01/2012 SMG	Review letter from Attorney Fertl	325.00	0.10	32.50
SMG SMG	Review letter from Attorney Fertl Review notice of depo/documents to be produced	325.00 325.00	0.10 0.40	32.50 130.00
	Treatest the appropriate to be produced	020.00	0.40	100.00
05/02/2012 SMG	Conference with Janie Kincaid/depo of Janie Kincaid	325.00	2.30	747.50
05/03/2012	Conference with alterat/dama Miles Carillan	205.00	4.50	107.50
SMG SMG	Conference with client/depo, Mike Smiley Revise stipulation/e-file stipulation with court	325.00 325.00	1.50 0.20	487.50 65.00
05/07/2012				
SMG SMG	Review letter from Attorney Fertl Conference with VPM re: case strategy/extension of	325.00	0.10	32.50
2110	deadlines	325.00	0.10	32.50
SMG SMG	Letter to Attorney Fertl; review federal rules Review Kincaid depo	325.00 325.00	0.40 0.10	130.00 32.50
EEK	Letter to Fertl re: depo of PACCAR; phone call with Mary at	020.00	0.10	32.30
	Brown and Jones re: video conferencing	145.00	0.30	43.50
05/08/2012 SMG	Review letter/proposed stipulation	325.00	0.10	32.50
05/09/2012		323.00	0.10	02.00
05/09/2012 SMG	Letter to Attorney Fertl	325.00	0.30	97.50
SMG	Review letter/proposed stipulation	325.00	0.10	32.50
EEK	Letter to Fertl re: discovery/stip	145.00	0.20	29.00
05/10/2012 EEK	Letter to Fertl re: Stip & order	145.00	0.20	29.00
SMG	Review/sign stipulation; letter to Attorney Fertl	325.00	0.10	32.50
05/15/2012 SMG	Review email from Beth West; email/notice from Court	325.00	0.10	32.50
05/29/2012 VPM	Review Answers to Plaintiff's First Set of Admission	375.00	0.30	112.50

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SMG SMG	Review defendant's responses to admissions Review email from Janie Kincaid; email to Janie Kincaid	Rate 325.00 325.00	Hours 0.10 0.10	32.50 32.50
05/30/2012 SMG	Prepare for PACCAR depo/exhibits/outline	325.00	3.20	1,040.00
06/01/2012 SMG SMG	Conference with VPM/TJA Work on depo exhibits for PACCAR depo/letter to Attorney	325.00	0.80	260.00
EEK	Fertl	325.00	0.50	162.50
VPM	Email to Beth West re: location of PACCAR witness; phone call with Lou Ann at Brown & Jones re: court reporter Discuss upcoming PACCAR deposition, questions to ask, R.U. arguments, review statute, documents, emails to be	145.00	0.10	14.50
TJA	used in deposition Conference with VPM and SMG	375.00 490.00	1.00 0.50	375.00 245.00
06/04/2012 SMG EEK	Review fed rules re: depos Phone call to Sharon at PACCAR financial re: authorization; email to Janie re: auth/loan info; email from	325.00	0.20	65.00
SMG	Janie Work on depo outline of PACCAR	145.00 325.00	0.20 1.10	29.00 357.50
06/05/2012 VPM	Email to Attorney Jeff Fretl re; PACCAR deposition	375.00	0.20	75.00
06/06/2012 EEK	Email to Janie re: loan docs; phone call with SMG re: depo, phone call with Leaha at Brown & Jones; phone call with Lou Ann	145.00	0.25	36.25
06/07/2012 EEK VPM	Letter to Fertl, mark depo exhibits, phone call with Melinda at YOM re: exhibits, letter to YOM Review documents to be sent to YOM Reporting, review emails, letter	145.00 375.00	0.50 0.20	72.50 75.00
06/08/2012 EEK	Phone call with Janie re: finance docs	145.00	0.10	14.50
06/11/2012 SMG SMG EEK	Review documents from client Review letter/document from Attorney Fertl Phone call with Star; email from to Star; phone call with Star re: finance info	325.00 325.00 145.00	0.20 0.10 0.20	65.00 32.50 29.00
06/12/2012 VPM VPM SMG	Work on questions for deposition of PACCAR Conference with SMG re: deposition, go over line of questioning Prepare for depo of PACCAR/work on outline/review	375.00 375.00	0.40 0.50	150.00 187.50

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SMG EEK	exhibits Conference with VPM re: PACCAR depo/case strategy Telephone conference with Mary at Brown & Jones; phone call with Melinda at YOM re: docs, court reporter; conference with VPM re: 30th day	Rate 325.00 325.00	Hours 1.90 1.20	617.50 390.00 36.25
SMG	Review documents/letter from Attorney Fertl	325.00	0.25	81.25
06/13/2012 SMG	Depo of PACCAR, Shawn Miller	325.00	1.40	455.00
06/14/2012 SMG	Email from/to court reporter	325.00	0.10	32.50
07/09/2012 VPM	Review deposition of Shawn Miller	375.00	0.60	225.00
07/18/2012 SMG TJA	Conference with TJA/VPM re: summary judgment motion Meet with VPM/SMG	325.00 490.00	0.20 0.25	65.00 122.50
07/19/2012 SMG SMG	Summary Judgment motion research Work on summary judgment motion	325.00 325.00	2.80 0.40	910.00 130.00
07/20/2012 SMG	Work on summary judgment motion	325.00	4.50	1,462.50
07/21/2012 SMG	Review depos of Miller, Kincaid, Smiley re: summary judgment	325.00	1.60	520.00
07/23/2012 SMG	Work on summary judgment motion	325.00	4.30	1,397.50
07/24/2012 SMG	Work on summary judgment motion	325.00	2.60	845.00
07/25/2012 SMG	Work on motion for summary judgment	325.00	7.20	2,340.00
07/26/2012 SMG	Work on summary judgment motion	325.00	3.10	1,007.50
07/27/2012 TJA SMG	Read/work on brief, email to SMG/VPM Work on Affidavit in support of summary judgment/proposed findings of fact/notice of motion	490.00 325.00	4.50 3.40	2,205.00 1,105.00
07/28/2012 VPM	Look at brief in support of summary judgment	375.00	3.00	1,125.00

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07/29/2012		Rate	Hours	
07/29/2012 VPM	Review drafts of brief, work on brief in support of summary			
TJA	judgment Discuss brief, send email	375.00 490.00	2.50 0.25	937.50 122.50
07/30/2012				
EEK	Prepare draft of Affidavit VPM re: summary judgment;			
	email from TJA re: summary judgment	145.00	1.00	145.00
TJA TJA	Review third version of brief, re-write #4, talk with VPM	490.00	1.75	857.50
SMG	Discuss brief, send email Work on summary judgment brief/review notes from	490.00	0.50	245.00
	TJA/VPM	325.00	5.20	1,690.00
VPM	Work on brief	375.00	2.75	1,031.25
07/31/2012				
SMG	Work on motion for summary judgment	325.00	7.90	2,567.50
SMG	Telephone conference with Judge Adelman's clerk	325.00	0.10	32.50
08/01/2012				
EEK	Letter to Court re: hard copies of documents	145.00	0.20	29.00
SMG	Work on proposed findings of fact	325.00	0.60	195.00
SMG	E-file summary judgment materials/telephone conference			
SMG	with clerk re: e-filing Work on summary judgment brief	325.00 325.00	1.30 1.80	422.50 585.00
SIVIG	Work on summary judgment brief	323.00	1.00	363.00
08/02/2012				
SMG	Review defendant's summary judgment materials; federal rules	325.00	1.00	200.00
	lules	325.00	1.20	390.00
08/06/2012				
TJA	Read summary judgment brief, talked with SMG	490.00	0.50	245.00
08/14/2012				
SMG	Work on summary judgment response	325.00	0.70	227.50
08/15/2012 SMG	Research - response to summary judgment/review			
ONIO	authority cited by defendant	325.00	3.10	1,007.50
08/16/2012 SMG	Possarch re: summers judament response: review			
SIVIG	Research re: summary judgment response; review authority cited by defendant	325.00	0.70	227.50
VPM	Review brief of defendant, motion for summary judgment	375.00	0.50	187.50
SMG	Work on summary judgment response	325.00	2.25	731.25
08/22/2012				
SMG	Work on response to defendant summary judgment motion	325.00	2.30	747.50
08/23/2012 SMG	Work on response to summary judgment motion	325.00	4.60	1 405 00
SIVIG	work on response to summary judgment motion	323.00	4.00	1,495.00

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09/24/2012		Rate	Hours	
08/24/2012 TJA	Review/revise brief	490.00	0.75	367.50
08/27/2012 SMG SMG	Work on revision to summary judgment response brief Work on response to defendant's proposed findings of fact	325.00 325.00	0.60 1.10	195.00 357.50
08/28/2012 SMG TJA	Work on revisions to summary judgment response Review brief and email suggestions	325.00 490.00	0.50 0.75	162.50 367.50
08/29/2012 SMG VPM	Work on response to defendants proposed findings of fact Work on brief, proposed findings of fact objections, review VPM affidavit	325.00 375.00	0.20 1.30	65.00 487.50
08/30/2012 SMG SMG SMG	Revise/proof response to defendant's summary judgment/electronic filing Review federal rules Review notice from court/review ECF filing/telephone conference with clerk Letter to court re: summary judgment response and findings of fact response	325.00 325.00 325.00 145.00	0.40 0.10 0.20 0.20	130.00 32.50 65.00 29.00
08/31/2012 VPM	Letter to Court	375.00	0.20	75.00
09/04/2012 SMG SMG	Review defendant's summary judgment response Research lemon laws of other states re: purchase price	325.00 325.00	1.20 1.90	390.00 617.50
09/05/2012 SMG	Work on summary judgment reply	325.00	7.00	2,275.00
09/06/2012 SMG SMG	Work on summary judgment reply Work on response to defendant's additional proposed findings of fact	325.00 325.00	7.10 1.00	2,307.50 325.00
09/07/2012 SMG SMG EEK TJA	Work on response to defendant's additional findings of fact Revise/work on summary judgment reply Draft Affidavit VPM Read defendant's brief, amended version #2 of our brief	325.00 325.00 145.00 490.00	2.25 0.30 0.40 1.75	731.25 97.50 58.00 857.50
09/10/2012 VPM SMG TJA	Work on plaintiff's reply brief Work on summary judgment reply brief Review brief, send email	375.00 325.00 490.00	0.80 2.30 0.75	300.00 747.50 367.50

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09/11/2012		Rate	Hours	
VPM	Work on brief, conference with SMG	375.00	0.50	187.50
SMG SMG	Work on summary judgment reply Conference with VPM re: summary judgment reply	325.00 325.00	1.50 0.60	487.50 195.00
09/12/2012 EEK	Make changes to Affidavit of VPM	145.00	0.10	14.50
09/13/2012				
EEK	Letter to court re: copies of brief	145.00	0.20	29.00
TJA VP M	Discuss stip, set of facts Work on PACCAR proposed findings of fact, review VPM	490.00	0.50	245.00
SMG	affidavit Work on response to defendant's additional proposed	375.00	1.50	562.50
SMG	findings of fact Conference with VPM re: response to additional proposed	325.00	0.90	292.50
00	findings of fact	325.00	1.75	568.75
SMG SMG	E-file summary judgment reply materials Review defendant's summary judgment reply brief/reply to	325.00	0.30	97.50
55	proposed findings of fact	325.00	0.60	195.00
10/17/2012				
VPM	Review order from the court	375.00	0.20	75.00
SMG	Review order/notice of hearing from court	325.00	0.20	65.00
10/30/2012 SMG SMG	Review order/summary judgment materials/pleadings Conference with VPM re: summary judgment order/status	325.00	0.70	227.50
	conference	325.00	0.25	81.25
10/31/2012				
SMG	Travel time/attend status conference	325.00	1.50	487.50
SMG	Conference with Attorney Megna re: stipulation/status	325.00	0.20	65.00
11/19/2012 SMG	Review decision/order	325.00	0.60	195.00
VPM	Review decision from court	375.00	0.50	187.50
VPM	Phone call with client re: decision, case, go over damages,	075.00	0.00	440.50
	notes, next steps	375.00	0.30	112.50
11/20/2012 VPM	Phone call with Luann Weber at James Michael, notes	375.00	0.20	75.00
VPM	Letter to client	375.00	0.20	75.00 75.00
		3.3.33	0.25	10.00
11/26/2012 TJA	Reviewed decision; discuss next steps with VPM	490.00	1.00	490.00
11/29/2012 SMG	Conference with VPM re: potential stipulation/case strategy	325.00	0.30	97.50
12/04/2012 SMG	Review local rules/federal rules/review defendant's motion			

James	Michael	Leasing	Company
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SMG SMG	for reconsideration Prepare for status conference Travel/wait time/status conference	Rate 325.00 325.00 325.00	Hours 0.90 0.20 1.50	292.50 65.00 487.50
12/05/2012 SMG VPM	Review minute order Review court order, calendar dates	325.00 375.00	0.10 0.20	32.50 75.00
12/10/2012 SMG	Research constitutionality/due process clause violations	325.00	3.40	1,105.00
12/11/2012 SMG SMG	Research standards for reconsideration Work on reconsideration response	325.00 325.00	0.90 3.70	292.50 1,202.50
12/12/2012 SMG	Work on reconsideration response	325.00	4.10	1,332.50
12/13/2012 SMG SMG	Work on reconsideration response Work on reconsideration response	325.00 325.00	4.20 0.40	1,365.00 130.00
12/14/2012 TJA	Work on brief	490.00	1.00	490.00
12/17/2012 SMG	Research constitutionality/double damages/due process	325.00	7.80	2,535.00
12/18/2012 SMG SMG	Research due process/double damages Work on response to reconsideration	325.00 325.00	1.80 3.40	585.00 1,105.00
12/19/2012 SMG	Research service of attorney general re: constitutional challenge	325.00	0.40	130.00
12/20/2012 TJA	Work on brief	490.00	0.75	367.50
12/21/2012 SMG SMG	Work on reconsideration response Research substantive vs. procedural due process; federal	325.00	0.90	292.50
TJA	standards Review brief, make changes, email to SMG	325.00 490.00	1.80 1.00	585.00 490.00
01/02/2013 SMG SMG TJA	Research federal multiple damages/constitutionality Work on reconsideration response Talk with SMG re: issues, advise on need for federal cases, 2nd discussion w/SMG	345.00 345.00 490.00	2.90 2.10 1.00	1,000.50 724.50 490.00

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04/02/0042		Rate	Hours	
01/03/2013 TJA	Review brief, write email comments	490.00	0.25	122.50
01/07/2013 EEK SMG SMG	Letter to Judge re: hard copy of brief Review/proof reconsideration response/electronic filing Letter to court	155.00 345.00 345.00	0.20 0.40 0.10	31.00 138.00 34.50
01/23/2013 SMG	Review defendant's reply in support of motion to reconsider	345.00	0.25	86.25
02/07/2013 SMG	Telephone conference with client	345.00	0.20	69.00
02/26/2013 VPM SMG SMG SMG	Review court decision and order denying PACCAR's motion for reconsideration Review decision and order/order Conference with VPM/case strategy Telephone conference with client	395.00 345.00 345.00 345.00	0.25 0.25 0.40 0.10	98.75 86.25 138.00 34.50
02/28/2013 TJA	Conference with VPM	490.00	0.25	122.50
03/06/2013 SMG SMG	Conference with VPM re: potential stipulation Telephone call to Attorney Fertl	345.00 345.00	0.25 0.10	86.25 34.50
03/07/2013 SMG	Telephone conference with Attorney Fertl	345.00	0.10	34.50
03/11/2013 SMG SMG EEK VPM	Work on proposed stipulation Conference with VPM re: stipulation/judgment Email to Star re: interest paid 2012, year to date; email from Star, calculate interest paid Work on stipulation regarding damages	345.00 345.00 155.00 395.00	0.90 0.20 0.25 0.80	310.50 69.00 38.75 316.00
03/12/2013 SMG EEK VPM	Letter to Attorney Fertl/revise stipulation Work on stip re: damages, letter to Fertl re: stipulation Review final draft of proposed stipulation, sign letter	345.00 155.00 395.00	0.30 0.70 0.20	103.50 108.50 79.00
03/13/2013 SMG SMG SMG SMG	Prepare for status conference with court Conference with VPM re: status conference/case strategy Travel time/wait time/conference with court	345.00 345.00 345.00	0.40 0.25 1.40	138.00 86.25 483.00
03/14/2013 SMG SMG	Review order from Court/calendar deadlines Review minute entry from court	345.00 345.00	0.10 0.10	34.50 34.50

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03/19/2013		Rate	Hours	
VPM	Review letter from Attorney Fertl re: finance charges, conference with legal assistant, look over finance charges	395.00	0.20	79.00
EEK	Review file re; documentation of finance charges, conference with VPM, letter to Fertl re: interest paid	155.00	0.50	77.50
03/20/2013 SMG SMG	Letter to Attorney Fertl Letter to Attorney Fertl	345.00 345.00	0.10 0.20	34.50 69.00
03/21/2013 EEK	Letter to Fertl re: fees/costs documentation	155.00	0.20	31.00
03/28/2013 SMG	Review letter from Attorney Fertl/conference with VPM re:			
SMG	prejudgment interest Research prejudgment interest	345.00 345.00	0.20 2.20	69.00 759.00
04/01/2013 VPM	Review case law on prejudgment interest	395.00	0.40	158.00
04/02/2013 EEK SMG SMG	Letter to Fertl re: prejudgment interest Conference with VPM re: prejudgment interest/stipulation Letter to Attorney Fertl	155.00 345.00 345.00	0.20 0.10 0.75	31.00 34.50 258.75
04/12/2013 SMG	Telephone call to Attorney Fertl	345.00	0.10	34.50
04/15/2013 VPM	Phone call with Laura re: update, interest, 5/15/13 brief, notes	395.00	0.30	118.50
04/18/2013 VPM	Review issue of liquidated damages, when interest on,			
TJA	interest starts Talked with VPM	395.00 490.00	0.30 0.25	118.50 122.50
04/24/2013 SMG SMG	Review proposed stipulation Conference with VPM re: damages/stipulation	345.00 345.00	0.25 0.25	86.25 86.25
04/29/2013 VPM	Conference with TJA re: stipulation language, review letter			
SMG SMG EEK	from Attorney Fertl Conference with VPM re: stipulation Work on revised stipulation Email to Star re: updated loan info	395.00 345.00 345.00 155.00	0.30 0.10 0.40 0.10	118.50 34.50 138.00 15.50
TJA	Meet with VPM re: stip, damages, appeal reserve, payoff, per diem	490.00	0.30	147.00

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		Rate	Hours	
04/30/2013 SMG EEK	Letter to Attorney Fertl Phone call to client, left voicemail for Cindy (2x); phone call with Cindy re: loan info; email from/to Cindy re: updated	345.00	0.20	69.00
	damages, make changes on stipulation; letter to Fertl	155.00	0.40	62.00
05/02/2013 SMG	Work on motion for prejudgment interest, research	345.00	1.00	345.00
05/03/2013 SMG SMG	Work on motion for judgment/research interest recoverable Review letter/proposed stipulation/revise agreement	345.00 345.00	2.30 0.25	793.50 86.25
05/06/2013				
VPM	Work on stipulation	395.00	0.20	79.00
EEK	Work on revised stip, letter to Fertl	155.00	0.20	31.00
SMG	Work on motion for judgment	345.00	0.25	86.25
SMG	Conference with VPM re: stipulation	345.00	0.25	86.25
SMG	Revise stipulation	345.00	0.25	86.25
05/08/2013				
SMG	Work on motion for judgment	345.00	5.90	2,035.50
SMG	Review letter from Attorney Fertl/revised stipulation	345.00	0.25	86.25
SMG	Telephone call to Attorney Fertl	345.00	0.10	34.50
05/09/2013				
SMG	Work on motion for judgment/affidavits in support	345.00	3.80	1,311.00
SMG	Telephone conference with Attorney Fertl	345.00	0.20	69.00
SMG	Telephone conference with client	345.00	0.30	103.50
05/10/2013				
SMG	Review revised stipulation/letter	345.00	0.10	34.50
SMG	Work on motion for judgment	345.00	0.60	207.00
SMG	Telephone call to Attorney Fertl	345.00	0.10	34.50
VPM	Review/work on brief	395.00	0.40	158.00
VPM	Review revised stipulation from Attorney Fertl	395.00	0.10	39.50
05/11/2013				
TJA	Read affidavit and arrange for fax and signing	490.00	0.50	245.00
05/13/2013				
SMG	Work on Affidavit of TJA/fax	345.00	0.20	69.00
SMG	Review notice/e-filing	345.00	. 0.10	34.50
VPM	Phone call with Todd Gadtke's office, notes	395.00	0.20	79.00
	For Current Services Rendered		461.50	150,911.25